

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Law Department – Recoupment of Permanent Advance of Rs.19,806/- – Expenditure incurred in the Peshi of Secretary, LA, LA & J, Law Department for two months i.e. November & December, 2018 – Sanctioned – Orders – Issued.

LAW (E-II) DEPARTMENT

G.O.Rt.No. 17

Dated: 17-01-2019

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dt: 11-07-2016.
2. G.O. Rt. No.656, Law (E.II.) Department, dated: 27.11.2018.
3. Bills received from the Peshi of Secretary, LA, LA & J, Law Department, dated: 04.01.2019 for two months i.e. November & December, 2018.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.19,806/- (Rupees nineteen thousand eight hundred and six only)** to Law Department for recoupment of permanent advance, expenditure incurred towards the cost of light refreshment charges, purchase of certain stationary & non-stationery items and drinking water for the use of Law Department, Telangana Secretariat, Hyderabad, for two months i.e. November & December, 2018 as shown in the Annexure appended to this G.O.

2. The expenditure sanctioned in para (1) above shall be debited to: "2052 - Secretariat General Services; 90 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above, and credit in favour of "the Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, **A/c No. 52088415768**, State Bank of India, Secretariat Branch, **IFSC Code: SBIN0020077**, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To

The Law (E. Stores) Department.

Copy to : The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : Peshi of Secretary, LA, LA & J, Law Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

ANNEXURE

(For G.O. Rt. No.17, Law (E.II.) Department, dated: 17.01.2019)

DATE	DESCRIPTION	AMOUNT
01-11-2018 to 31-12-2018	Towards the cost of purchase of drinking water for the use of Peshi, LA, LA & J and Law Department.	Rs. 2,340/-
01-11-2018 to 30-11-2018	Towards the cost of purchase of general items, stationery / non-stationery items from various shops.	Rs.5,295/-
01-11-2018 to 30-11-2018	Towards the cost of Tea & Biscuits charges for the use of Secretary, L.A., L.A. & J., Law Department.	Rs. 3,400/-
01-12-2018 to 31-12-2018	Towards the cost of purchase of general items, stationery / non-stationery items from various shops.	Rs.5,371/-
01-12-2018 to 31-12-2018	Towards the cost of Tea & Biscuits charges for the use of Secretary, L.A., L.A. & J., Law Department.	Rs. 3,400/-
	Total:	Rs.19,806/-

(Rupees Nineteen thousand eight hundred and six only)

SECTION OFFICER.